

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 8,30,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 1961

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.8,30,000/- (Rupees Eight Lakhs Thirty Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE (JUNE, JULY & AUGUST-2014) | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|---|-------------------------------------|---------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-02-001-00-03-130-133 | V | 3,69 | .. | .. | 3,69 | .. | 3,69 | .. |
| 2 | 2225-02-001-00-03-140-000 | V | 1,03 | .. | .. | 1,03 | .. | 1,03 | .. |
| 3 | 2225-02-001-00-03-200-000 | V | 1,08 | .. | .. | 1,08 | .. | 1,08 | .. |
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: credit to the account of contractor | | | | | | | | | |
| 4 | 2225-02-001-00-03-530-531 | V | 2,50 | .. | .. | 2,50 | .. | 2,50 | .. |
| Total | | | 8,30 | .. | .. | 8,30 | .. | 8,30 | .. |

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE, SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd

The Accountant General
The Reins(Budget Computers)
The Fin (BG.IV)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.